

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.	
THROUGH: Monetary Branch												<i>11 Dec. 63 2149</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.													
SUBJECT												INVOICE NO(S).	
PAYMENT TO <i>Hughes Aircraft Company</i>												<i>125</i>	
AMOUNT <i>\$18,000.00</i>												CONTRACT NO.	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK		CHECK TO BE DATED		<i>T D-1914</i>			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>18,000.00</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.													
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.													
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT						
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F PAY PER.	43-46 REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27			P.O. NO.	PROP. NO.	D	D	D	EMP. NO.		68-67 CK. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>Hughes Aircraft Co.</i>			<i>41080223</i>	<i>PP 7</i>	<i>7370</i>	<i>601.0</i>	<i>61-0571-0024</i>	<i>752</i>	<i>18,000.00</i>	<i>18,000.00</i>	<i>X REF. NO.</i>	<i>18,000.00</i>	<i>18,000.00</i>
<i>Original &amp; 1 Odd sheet</i> <i>✓ Contract TD-1914 (Part 1)</i> <i>1-Vouch</i>													
PREPARED BY	DATE	AUTHORIZED CERTIFYING OFFICER		DATE	TOTALS	25X1							
	<i>11 Dec 63</i>	<i>S/</i>			<i>36,000.00</i>	<i>36,000.00</i>							

SECRET

DEC 5 11 31 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: TD-1914  
INVOICE DATE: 1 DEC. 1963  
INVOICE NO: 124

*Hughes*

PERSONAL SERVICES RENDERED DURING

NOV. 1963 PER ATTACHED DETAIL . . . . . \$18,000.00

I certify the above costs to be true and correct to the best of my knowledge.

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Mail Remittance To:

Westchester Station  
Los Angeles, California 90045

16 DEC 1963

(Date)

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(Date)

STAT

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 December 1963



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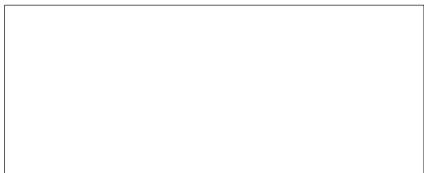
## REMITTANCE ADVICE

Consultant Fees for the Period: 1 November thru  
30 November 1963 . . . . \$2,000.00

# HUGHES AIRCRAFT COMPANY

CULVER CITY  
CALIFORNIA

1 December 1963



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## REMITTANCE ADVICE

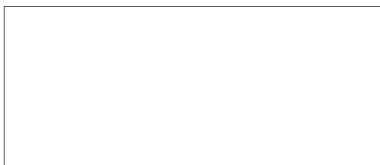
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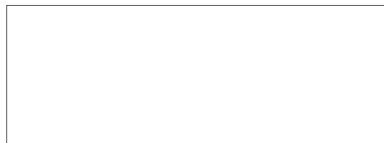
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1 December 1963



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**REMITTANCE ADVICE**

Consultant Fees for the Period: 1 November thru	
30 November 1963 . . . .	\$2,000.00
Less: Final Installment against Salary Advance . . . .	<u>500.00</u>
	<u>\$1,500.00</u>